



Payment Report
FY2006-07
February Payment

*****Final*****

47

SILVER BOW COUNTY

County Summary

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due | |
|-----------------------------------------------------------------|---------------|-----------------------|--------------------------|------------------------|--------------|
| Direct State Aid (01-3110) ENTITLEMENT | 10,833,108.76 | 6,499,865.22 | 4,333,243.54 | 1,083,310.87 | 1,083,310.87 |
| Quality Educator (01-3111) ENTITLEMENT | 729,154.00 | 437,292.40 | 291,861.60 | 72,915.40 | 72,915.40 |
| At Risk Student (01-3112) ENTITLEMENT | 171,333.45 | 102,800.04 | 68,533.41 | 17,133.34 | 17,133.34 |
| Indian Education for All (01-3113) ENTITLEMENT | 99,715.20 | 59,829.12 | 39,886.08 | 9,971.52 | 9,971.52 |
| American Indian Achievement Gap (01-3114) ENTITLEMENT | 54,400.00 | 32,640.00 | 21,760.00 | 5,440.00 | 5,440.00 |



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District ANB: EL: 3,319 HS: 1,569 K12: 0

County ANB: EL: 3,319 HS: 1,570 K12: 0

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|------------------------------------|------------------|-------------------------------|----------------------------------|--------------------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,132,933.71 | 679,760.28 | 453,173.43 | 113,293.38 |
| | | | | 113,293.38 |
| Elementary Payment | | | | 846,040.31 |
| High School Payment | | | | 456,024.20 |
| K12 Payment | | | | 0.00 |
| Coop Payment | | | | 0.00 |
| County Payment | | | | 0.00 |
| This Month's Payment | | | | 1,302,064.51 |